

IN RE: FERNANDO CARRASCO  
JASMINE CARRASCO

CASE NO. 07 B 15110

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3646 SSN XXX-XX-8158

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 08/21/2007 and was confirmed 11/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 12.00%.

The case was converted to chapter 7 after confirmation 02/01/2008.

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CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED VEHIC	9891.61	69.48	949.12
DISCOVER FINANCIAL SERVI	UNSECURED	11218.41	.00	.00
HSBC BANK USA	CURRENT MORTG	.00	.00	.00
HSBC BANK USA	MORTGAGE ARRE	7217.00	.00	.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
OCWEN FEDERAL BANK	MORTGAGE ARRE	944.41	.00	.00
CARMAX AUTO FINANCE	SECURED VEHIC	11301.00	79.48	1063.18
CARMAX AUTO FINANCE	UNSECURED	319.86	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	9342.47	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3743.55	.00	.00
ASSOCIATED RECOVERY SYST	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4799.58	.00	.00
BAKER MILLER MARKOFF & K	UNSECURED	NOT FILED	.00	.00
RADIOLOGY ASSOC OF S FLO	UNSECURED	NOT FILED	.00	.00
RADIOLOGY ASSOC OF S FLO	UNSECURED	NOT FILED	.00	.00
CATALANO CABOOR & CO	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	5507.47	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	580.12	.00	.00
SOUTH FLORIDA EMERGENCY	UNSECURED	NOT FILED	.00	.00
SOUTH FLORIDA EMERGENCY	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
UNIV OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	236.19	.00	.00
KAY JEWELERS	UNSECURED	NOT FILED	.00	.00
NORTHERN EMER OCC MED	UNSECURED	NOT FILED	.00	.00
MIAMI DADE WATER & SEWER	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
NELNET	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORTHSTAR LOCATION SERVI	UNSECURED	NOT FILED	.00	.00

OMNIUM WORLDWIDE	UNSECURED	NOT FILED	.00	.00
THE OVERLOOK LAKE GRIFFI	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	2222.06	.00	.00
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	750.98	.00	.00
COOK COUNTY TREASURER	SECURED	4400.00	10.05	544.44
WELLS FARGO BANK NA	SECURED NOT I	24667.97	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	990.33	.00	.00
JAMES A YOUNG	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			188.25
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,904.00	
PRIORITY		.00
SECURED		2,556.74
INTEREST		159.01
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		188.25
DEBTOR REFUND		.00
TOTALS	2,904.00	2,904.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08 /s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE